

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 11/3/2005  
Page: 1 of 3

**Vendor: 826000626 00, HORSESHOE BEND SCH. DIST. NO. 73**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	7,787.02
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	176.25
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,735.69
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>9,698.96</b>
10/20/2004	Supt of Public Instruction	1170200410204999000080	0348		10.553	School Breakfast Program	3,219.33
11/24/2004	Supt of Public Instruction	1170200411244999000050	0348		10.553	School Breakfast Program	2,716.56
12/22/2004	Supt of Public Instruction	1170200412224999000150	0348		10.553	School Breakfast Program	2,575.36
01/12/2005	Supt of Public Instruction	1170200501124999000370	0348		10.553	School Breakfast Program	1,615.23
02/17/2005	Supt of Public Instruction	1170200502174999000170	0348		10.553	School Breakfast Program	2,647.54
03/09/2005	Supt of Public Instruction	1170200503094999000330	0348		10.553	School Breakfast Program	2,806.99
04/13/2005	Supt of Public Instruction	1170200504134999000400	0348		10.553	School Breakfast Program	2,485.20
05/12/2005	Supt of Public Instruction	1170200505124999000510	0348		10.553	School Breakfast Program	2,915.42
06/02/2005	Supt of Public Instruction	1170200506024999000210	0348		10.553	School Breakfast Program	2,325.57
09/21/2005	Supt of Public Instruction	1170200509214999000020	0348		10.553	School Breakfast Program	1,207.05
CFDA 10.553 Total:							<b>24,514.25</b>
10/20/2004	Supt of Public Instruction	1170200410204999000070	0348		10.555	National School Lunch Program	7,053.16
11/24/2004	Supt of Public Instruction	1170200411244999000040	0348		10.555	National School Lunch Program	6,198.13
12/22/2004	Supt of Public Instruction	1170200412224999000140	0348		10.555	National School Lunch Program	5,905.83
01/12/2005	Supt of Public Instruction	1170200501124999000360	0348		10.555	National School Lunch Program	4,166.15
02/17/2005	Supt of Public Instruction	1170200502174999000160	0348		10.555	National School Lunch Program	6,301.09
03/09/2005	Supt of Public Instruction	1170200503094999000320	0348		10.555	National School Lunch Program	5,877.78
03/09/2005	Supt of Public Instruction	1170200503094999000340	0348		10.555	National School Lunch Program	165.92
04/13/2005	Supt of Public Instruction	1170200504134999000390	0348		10.555	National School Lunch Program	4,968.73
04/13/2005	Supt of Public Instruction	1170200504134999000410	0348		10.555	National School Lunch Program	238.51
05/12/2005	Supt of Public Instruction	1170200505124999000500	0348		10.555	National School Lunch Program	6,112.65
05/12/2005	Supt of Public Instruction	1170200505124999000520	0348		10.555	National School Lunch Program	340.99
06/02/2005	Supt of Public Instruction	1170200506024999000200	0348		10.555	National School Lunch Program	4,934.58
06/02/2005	Supt of Public Instruction	1170200506024999000220	0348		10.555	National School Lunch Program	132.98
09/21/2005	Supt of Public Instruction	1170200509214999000010	0348		10.555	National School Lunch Program	2,703.16
CFDA 10.555 Total:							<b>55,099.66</b>
08/24/2005	Supt of Public Instruction	1170200508244999000150	0348		10.559	Summer Food Service Program for Children	117.18

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Page: 2 of 3

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08/24/2005	Supt of Public Instruction	1170200508244999000140	0348		10.559	Summer Food Service Program for Children	1,132.44
08/31/2005	Supt of Public Instruction	1170200508304253000040	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							<b>1,314.62</b>
06/15/2005	Supt of Public Instruction	1170200506134741000300	0348		16.727	Enforcing Underage Drinking Laws Program	56.31
CFDA 16.727 Total:							<b>56.31</b>
06/15/2005	Supt of Public Instruction	1170200506134741000060	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	33.78
CFDA 20.601 Total:							<b>33.78</b>
11/03/2004	Supt of Public Instruction	1170200411024573000480	0348		84.010	Chapter I Basic and Concentration Grants	22,662.00
12/01/2004	Supt of Public Instruction	1170200412014679000140	0348		84.010	Chapter I Basic and Concentration Grants	1,454.00
12/01/2004	Supt of Public Instruction	1170200412014682000140	0348		84.010	Chapter I Basic and Concentration Grants	3,546.00
03/02/2005	Supt of Public Instruction	1170200503024164000180	0348		84.010	Chapter I Basic and Concentration Grants	21,800.00
04/20/2005	Supt of Public Instruction	1170200504184434000110	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000180	0348		84.010	Chapter I Basic and Concentration Grants	4,790.00
08/03/2005	Supt of Public Instruction	1170200508024111000160	0348		84.010	Chapter I Basic and Concentration Grants	16,617.00
09/08/2005	Supt of Public Instruction	1170200509084294000300	0348		84.010	Chapter I Basic and Concentration Grants	2,844.00
CFDA 84.010 Total:							<b>75,713.00</b>
02/24/2005	Supt of Public Instruction	1170200502244125000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,742.00
02/24/2005	Supt of Public Instruction	1170200502244125000150	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	16,993.00
03/09/2005	Supt of Public Instruction	1170200503074203000150	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,000.00
07/27/2005	Supt of Public Instruction	1170200507264082000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,605.00
08/17/2005	Supt of Public Instruction	1170200508154185000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
CFDA 84.027 Total:							<b>57,340.00</b>
08/17/2005	Supt of Public Instruction	1170200508154184000140	0348		84.173	Handicapped-Preschool Grants	750.00
09/08/2005	Supt of Public Instruction	1170200509064290000320	0348		84.173	Handicapped-Preschool Grants	612.00
CFDA 84.173 Total:							<b>1,362.00</b>
10/27/2004	Supt of Public Instruction	1170200410274543000540	0348		84.186	Drug-Free Schools and Communities, State	894.00
11/24/2004	Supt of Public Instruction	1170200411224661000130	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
12/15/2004	Supt of Public Instruction	1170200412144763000110	0348		84.186	Drug-Free Schools and Communities, State	281.00

**Federal Fiscal Year 2005**

Page: 3 of 3

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08/24/2005	Supt of Public Instruction	1170200508244223000050	0348		84.186	Drug-Free Schools and Communities, State	400.00
09/21/2005	Supt of Public Instruction	1170200509204352000670	0348		84.186	Drug-Free Schools and Communities, State	400.00
CFDA 84.186 Total:							2,975.00
12/01/2004	Supt of Public Instruction	1170200411294678000270	0348		84.298	Innovative Education Program Strategies	2,448.00
CFDA 84.298 Total:							2,448.00
06/02/2005	Supt of Public Instruction	1170200506024675000370	0348		84.318	Technology Literacy Challenge Fund Grants	2,982.00
CFDA 84.318 Total:							2,982.00
11/03/2004	Supt of Public Instruction	1170200411024571000390	0348		84.367	Improving Teacher Quality State Grants	6,500.00
12/01/2004	Supt of Public Instruction	1170200411304680000380	0348		84.367	Improving Teacher Quality State Grants	3,000.00
03/02/2005	Supt of Public Instruction	1170200503024163000150	0348		84.367	Improving Teacher Quality State Grants	6,000.00
04/20/2005	Supt of Public Instruction	1170200504184434000500	0348		84.367	Improving Teacher Quality State Grants	3,611.00
05/04/2005	Supt of Public Instruction	1170200505044516000290	0348		84.367	Improving Teacher Quality State Grants	2,032.00
CFDA 84.367 Total:							21,143.00
Vendor Total:							254,680.58